

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 08		3. Effective Date 2004JAN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-95-D-X004/0017	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUL06	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-95-D-X004/0017	MOD/AMD 08	
Name of Offeror or Contractor: CATERPILLAR INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 08 TO DELIVERY ORDER 0017 TO CONTRACT DAAE07-95-D-X004 IS TO ADD ONE (1) D7G TYPE DOZER TO SUBJECT ORDER TO UNDERGO SLEP, INCLUDING WB CARC PAINT. THE RATES TO BE USED ARE DETAILED AS FOLLOWS:

CATEGORY	RATE FOR 2004 VEHICLE
CORE:	\$ 83,923.00
AWE:	\$ 23,742.00
RIPPER:	\$ 49,078.00
CARC PAINT:	\$ 1,085.62
TOTAL FOR VEHICLE:	\$157,828.62

THE DATA FOR SERIAL NUMBER 4YB00287 IS AS FOLLOWS AND WILL BE CONSIDERED VEHICLE NUMBER 8 AND THE LAST VEHICLE TO BE ADDED TO THIS ORDER.

The NSN is : 2410-01-155-1588

The vehicle is currently located in Albany, GA

Paint color: Green

Pick-up information:

Marine Corp POCs to coordinate the vehicle transportation: Karen Watson, (229) 639-6534/ 35 or 36, WatsonKB@logcom.usmc.mil. Ms.Watson will issue the release document.

Shelby Janes, (229) 639-6349, JanesS@MatCom.USMC.mil. Mr. Janes will release the vehicles, prepare them for pick-up, and provide the CAT dealer direction to the vehicles.

Ship to Information:

USPFO for North Dakota

4417 Highway 20

Devils Lake, ND 58301-8500

MARK FOR: UIC: WP1EAA

DODAAC: W5ALXU

Gaining unit DOC #:

W81FFT-3122-1869 use for serial number 4YB00287

W81FFX-0228-2219 use for serial number 4YB00290R

POC: SSG Kim Swanson

POC Phone Number CML: (701) 662-0414

E-Mail: kim.swanson@end.ngb.army.mil

THE 7 VEHICLES PREVIOUSLY ADDED ARE DEFINITIZED IN PARAGRAPH 2.

2. Below is a listing of the 7 D7F vehicles:

The NSN AND LIN for ALL 7 vehicles is 2410-00-185-9792 AND W76816, RESPECTIVELY.

FOR VEHICLE NUMBER 1, SERIAL NUMBER 61G00512, THE FOLLOWING INFORMATION APPLIES:

CATERPILLAR IS REQUIRED TO PICK THE VEHICLE UP IN ARIZONA, ADDRESS AS FOLLOWS: AZ-NGB, WAREHOUSE BUILDING 5820, 5555 E. McDOWELL, PHOENIX, AZ. ONCE 61G00512 UNDERGOS SLEP USING THE 2003 RATES, CATERPILLAR WILL SHIP THE VEHICLE TO THE FOLLOWING ADDRESS: CAMP ROBERTS ARNG TNG SITE, BLDG 907, MONTANA STREET, CAMP ROBERTS MATES, CA 93451-5000. POC INFORMATION FOR AZ-NGB IS AS FOLLOWS: MSG BEN TEWAYGUNA, PHONE NUMBER IS (602) 267-2482. THE ALTERNATE IS RICHARD CAVAN. PHONE NUMBER IS (602) 267-2845. FOR CAMP ROBERTS, THE POC INFORMATION IS AS FOLLOWS: SGT. DELORAS MOSCRIP. PHONE NUMBER IS (805) 238-8027.

FOR VEHICLE NUMBERS 2 THROUGH 5, SERIAL NUMBERS 61G00866, 61G00096, 61G00341 AND 61G00007, THE FOLLOWING INFORMATION IS TO BE NOTED:

CATERPILLAR IS TO PICK AND RETURN THE VEHICLES AFTER THEY UNDERGO SLEP TO THE FOLLOWING ADDRESS: CAMP ROBERTS MATES, BUILDING 25011, EAST GARRISON, CAMP ROBERTS MATES, CA 93451-0097. POC INFORMATION IS AS FOLLOWS: CPT. EDWARD KNOTTS. PHONE NUMBER IS (805) 238-8273.

FOR VEHICLES 6 AND 7, SERIAL NUMBERS 61G00037 AND 61G00109, THE FOLLOWING INFORMATION IS TO BE NOTED:

THESE 2 VEHICLES ARE TO UNDERGO SLEP, STARTING ON OR AFTER JUNE 1, 2004. THEY ARE NOT TO UNDERGO SLEP BEFORE JUNE 1, 2004. THEY WILL USE THE 2004 SLEP RATES. CATERPILLAR IS TO PICK UP AND RETURN THE VEHICLES AFTER THEY UNDERGO SLEP TO THE FOLLOWING ADDRESS: OMS #3, 1248 EISENHOWER DRIVE, SAVANNAH, GA 31416. POC INFORMATION IS AS FOLLOWS: SPECIALIST KING. PHONE NUMBER IS (912) 356-2443.

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Name of Offeror or Contractor: CATERPILLAR INC.		PIIN/SIIN DAAE07-95-D-X004/0017	MOD/AMD 08	

NO.	SERIAL NUMBER	UNIT LOCATION	DODAAC	POC PHONE NUMBER E-MAIL	COLOR	MARK FOR ADRS UIC
1	61G00512	CAMP ROBERTS ARNG TNG SITE BLDG 907 MONTANA STREET CAMP ROBERTS MATES CA 93451-5000	W16AL9	SGT DELORAS MOSCRIP 805-238-8027 delores.moscrip@ca.ngb.army.mil	GREEN	WPSPAA 145 ENG CO
2	61G00866	CAMP ROBERTS MATES BLDG 25011 EAST GARRISON CAMP ROBERTS MATES CA 93451-0097	TBD	CPT. EDWARD KNOTTS 805-238-8273 edward.knotts@CA.NGB.ARMY.MIL	GREEN	G10070
3	61G00096	CAMP ROBERTS MATES BLDG 25011 EAST GARRISON CAMP ROBERTS MATES CA 93451-0097	TBD	CW2 EDWARD KNOTTS 805-238-8273 edward.knotts@ca.ngb.army.mil	GREEN	G10070
4	61G00341	CAMP ROBERTS MATES BLDG 25011 EAST GARRISON CAMP ROBERTS MATES CA 93451-0097	W903F1	CW2 EDWARD KNOTTS 805-238-8273 edward.knotts@ca.ngb.army.mil	GREEN	WPMTAA 422 QM CO
5	61G00007	CAMP ROBERTS MATES BLDG 25011 EAST GARRISON CAMP ROBERTS MATES CA 93451-0097	W903F1	CW2 EDWARD KNOTTS 805-238-8273 edward.knotts@ca.ngb.army.mil	GREEN	WPMTAA 422 QM CO
6	61G00037	OMS #3 1248 EISENHOWER DR SAVANNAH, GA 31416	W911AB	SPC. CHRISTOPHER KING 912-356-2443 christopher.king@ga.ngb.army.mil	GREEN	WPLVAA 165 QM CO
7	61G00109	OMS #3 1248 EISENHOWER DR SAVANNAH, GA 31416	W911AB	SPC CHRISTOPHER KING 912-356-2443 christopher.king@ga.ngb.army.mil	TAN	WPLVAA 165 QM CO

3. THE TOTAL AMOUNT OF SUBJECT ORDER IS HEREBY REDUCED BY \$157,828.62, FROM A PROJECTED AWE EXCESS AMOUNT OF \$256,669.56 DOWN TO \$98,840.94. APPLY THE AMOUNT TO WHICHEVER CLIN IS APPROPRIATE FROM AMONG CLINS 0001AA, 0002AA AND/OR 0002AB.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-X004/0017 MOD/AMD 08	Page 4 of 4
Name of Offeror or Contractor: CATERPILLAR INC.		

4. EXCEPT AS NOTED ABOVE, ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 009 ***